

【Form No.1】 A Survey for "Green Procurement" Partners

Date: MM, DD, YYYY

Company		Business Type	
Office		Respondent Name	
Department		Phone	
Location			

1. Questions regarding ISO14001 Verification

Item	Date Obtained or Scheduled	Verification Org.	Verification Number	○/ x
ISO14001 Verification obtained				
ISO14001 Verification to be obtained				

2. Questions Regarding the Efforts for "Green Procurement"

Item	Starting Date / Forecasted Date	○/ x
Green Procurement currently enforced		
Green Procurement to be enforced		

3. Awareness and Acknowledgement of General Environmental Issues

□Points regarding your understanding of AMADA Group Env. Basic Policies, and level of awareness/acknowledgement as a supplier.

No	Item	○/ x
1	Environmental Policy	You have a corporate policy(ies) regarding environmental preservation.
2		Env. policies are established; promising for the constant betterment and contamination control.
3		The policies promise the compliance with laws and regulations regarding the environment.
4		Environmental policy(ies) are written in words, having them acknowledged by all of your workers.
5	Planning / Organization	You have an aim and / or a goal(s) regarding the environment.
6		Structural body and / or person in charge is clarified to achieve your aim / goal(s).
7		Establishment of a plan to achieve your aim / goal(s) is clearly stated.
8	System on Environmental Aspects	Environmental effects of air pollution is evaluated / managed- working for the betterment.
9		Environmental effects of water pollution is evaluated/ managed- working for the betterment.
10		Environmental effects of wastes is evaluated/ managed- working for the betterment.
11		Env. effects of smell, noise, vibration, etc. are evaluated/ managed- working for the betterment.
12		Env. Effects of resource consumption is evaluated/ managed- working for the betterment.
13		Environmental effects of energy consumption is evaluated/ managed- working for the betterment.
14		Working for the betterment of packing materials, its reusage / recycling and delivery efficiency
15		You have a system of product assessment.
16		You have a system for an emergency response.
17		You have an internal auditing system for your environmental activity(ies).
18	Providing Education / Information	Education and training regarding environmental issues are implemented.
19		Educational trainings are provided for workers who could harm the environment-status managed.
20		Currently providing information regarding the protection of the environment.

4. Knowledge on Laws and Regulations

Do you have good knowledge on the laws and regulations listed below?

No	Item	O / x	
21	System(s) on Environmental Aspects	① CSCL	
		② Industrial Safety and Health Act	
		③ Poisonous and Deleterious Substances Control Act	
		④ Ozone Layer Protection Act	
		⑤ RoHS Directive	
		⑥ Clean Air Act of 1963	
		⑦ Montreal Protocol	
		⑧ Stockholm Convention on Persistent Organic Pollutants (POPs)	
		⑨ IEC62474	
		⑩ REACH Regulation	

5. Understanding the Green Procurement Guideline

Responsibilities and role as a member of the supply-chain and of your management

No	Item	O / x	
22	Regarding the EU RoHS Directive Are you aware:	① of the content of the RoHS Directive?	
		② of the regulated substances (and numbers) of the RoHS Directive?	
23	Regarding the EU REACH Regulation Are you aware:	① of the content of the REACH Regulation? (Banned / limited substances)	
		② of the substances of very high concern (SVHC) list of REACH?	
		③ of the obligation to notify the European Chemicals Agency if the export of a product to the EU exceeds over 1 ton per year, when the content of SVHC in the parts you supply exceeds over 0.1w%?	
		④ that your first response must be given within 45 days if you were contacted by the European Chemicals Agency (ECHA) or a customer?	
24	Do you have a structure ready to work with Tier 1 (or Tier 2) suppliers? Do you have a structure to:	① gain information about the included chemical substances from your Tier 2 suppliers?	
		② communicate information if anyone contacted you with a question? (To prepare content verification, etc., to respond to the investigation)	
25	As a supplier, which tier do you fall under?	① Tier 1	
		② Tier 2	
		③ Tier 3	
		④ Other	

Do you understand the content of how the guideline has been revised?

No	Item	O / x	
26	Green Procurement Guideline A List of Regulated Chemical Substances	① Do you accept the basic content of the guideline, after its revision?	
		② Do you accept the necessary measures regarding banned and limited substances for "commercial goods, products newly designed through drawings and specific commercial goods", etc. of your supply?	
		③ Usage-limited substances are restricted with value restrictions (thresholds). Do you accept?	
		④ Use of usage-limited substances must correspond to the determination of chemSHERPA . When AMADA requests for the chemSHERPA , will you be able to prepare for its	
		⑤ Or, will you be able to submit the non-usage verification form?	

Please provide your thoughts regarding other environmental topic(s).

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